



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

October 1, 2007

GREENBLUM & BERNSTEIN, P.L.C.
1950 ROLAND CLARKE PLACE
RESTON, VA 20191
US

Dear Sir/Madam,

Your refund request for 10559832 in the amount of \$200.00 has been denied .

Fee code 2632 - \$250 was refunded. Fee code
2642 - \$200 was charged to correct the fee for the search report.

Sincerely,

A handwritten signature in cursive script, appearing to read "Anglois Yilmaz", is written over the typed name.

Anglois Yilmaz
PCT - National
703 308-9140 x23

ja

DATE GIVEN: 8-20-07

DATE RECEIVED: 8/21/07

NAME: John

SERIAL NUMBER: ~~10/559832~~

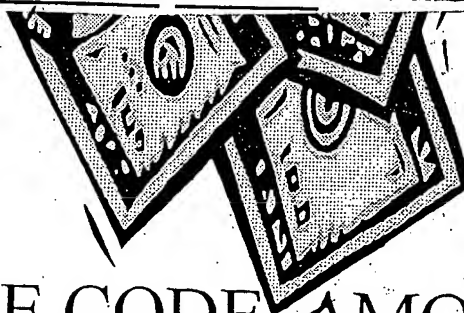
10/559832

Is there a refund due on
this case?

SN
put
in system
incorrectly



SPECIAL 24 HOUR TIME LIMIT
TIME OUT _____ TIME IN 8:20 am



☐ YES

FEE CODE AMOUNT

☒ NO

REASON FOR DENIAL

Fee code 2632 \$250 was refunded. Fee code 2642 \$200 was
changed to correct the fee for the search report.

• PLEASE RETURN TO

Vessels
Mrs. ~~Rita White~~ so it can be removed
from refund list.

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 061358

☐ Treasury Check

Patent/TM/App/Serial #

10/559,832
~~10/599,832~~

Program Area

PCT-National

Date Processed

7/19/2007

ATTENTION ATTENTION ATTENTION

2007 JUL -9 PM 4: 31

DEP 3 REF



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division
Office of Finance

In Re Application of: Fabrice STASSIN et al.

Serial No.: 10/559,832

Filed: December 6, 2005

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☒ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge



Type of Charge and Amount of Refund Requested:

<input type="checkbox"/>	Filing fee	\$ _____
<input type="checkbox"/>	Extension of Time	\$ _____
<input type="checkbox"/>	Appeal/interference fee	\$ _____
<input type="checkbox"/>	Petition fee	\$ _____
<input type="checkbox"/>	Issue fee	\$ _____
<input type="checkbox"/>	Maintenance surcharge (late fee)	\$ _____
<input type="checkbox"/>	Maintenance fee	\$ _____
<input checked="" type="checkbox"/>	Other (see comments)	\$ <u>200.00</u>

TOTAL REFUND REQUESTED \$ 200.00

Comments: Undersigned counsel's American Express card was billed \$565.00 on December 16, 2005, and this is correct. However, undersigned counsel's deposit account was billed \$200.00 on March 31, 2006, and this search charge of \$200.00, fee code 2642, is incorrect, as it has already been paid. Please credit undersigned counsel's deposit account \$200.00 and confirm this has been done.



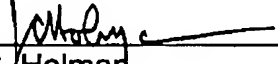
Attached Documents:

X Deposit account statement (highlighted) (Exhibit A)

Respectfully submitted

JACOBSON HOLMAN PLLC

By


John C. Holman
Registration No. 22,769
400 Seventh Street, N.W.
Washington, D.C. 20004-2218
(202) 638-6666

I.D.: JCH/abn
Folio: P70974US0
Date: July 6, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE

JCH

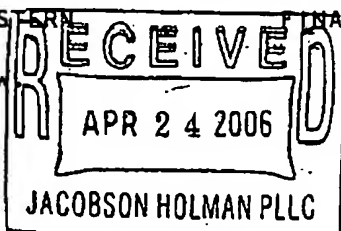
Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1430
Alexandria, VA 22313-1430
www.uspto.gov

JACOBSON HOLMAN
PLLC
EXHIBIT
A

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with
your check. Make check payable to Director of Patents & Trademarks.

JACOBSON PRICE HOLMAN & STERN
BRUCE LETCHWORTH
400 SEVENTH STREET, N. W.
WASHINGTON DC 20004



Account No.
061358
Date
3-31-06
Page
1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.							
3	1	06	25	60762861	P71006US2	2081	-250.00	9999.74	JL
3	1	06	26	60762861	P71006US2	2085	250.00	9749.74	JL
3	2	06	16	29238414	P70829US0	1806	180.00	9569.74	JL
3	3	06	1	2297294	T26101	6206	100.00	9469.74	MG
3	3	06	31	11228231	P70886US0	1806	180.00	9289.74	SC
3	3	06	269	10252538	20060301	8007	20.00	9269.74	SC
3	6	06	3	2297294	T26101	6206	-100.00	9369.74	MG
3	16	06	10	10250682	P69026US0	2615	265.00	9304.74	JL
3	16	06	53	09288142	P63480US0	1201	-12.00	9316.74	JL
3	16	06	56	09288142	P63480US0	9204	-72.00	9388.74	JL
3	7	06	649	29238203	P71074US0	8021	40.00	9348.74	MG
3	9	06	2	10895399	P69040US1	1202	50.00	9298.74	MG
3	9	06	2	10257931	P68724US0	1806	180.00	9118.74	MG
3	9	06	112	3048224	6920/T-350621R0	8503	15.00	9103.74	MG
3	13	06	12	1392141	T15564 MGG	8503	15.00	9088.74	MG
3	13	06	189	29232015	P70514US0	1806	180.00	8908.74	JL
3	14	06	11	3052898	13212/T35115CA0	8503	15.00	8893.74	HB
3	14	06	160	0163090780	G10772	8013	25.00	8868.74	HB
3	14	06	161	0163090798	G10772	8013	25.00	8843.74	HB
3	14	06	201	10415355	P68922US0	8021	40.00	8803.74	MG
3	16	06	266	60672052	Inv 6030602 P65542US0	8007	520.00	8783.74	JL
3	16	06	267	60666193	Inv 6030604 P70541US0	8007	220.00	8763.74	JL
3	16	06	435	10622424	OK - Did not charge Rick 6019639	1504	300.00	8463.74	JL
3	16	06	436	10622424	Amex - billed client 6019639	2501	700.00	7763.74	JL
3	17	06	3	10426972	P68828US0	1201	200.00	7563.74	JL
3	17	06	20	60664209	Inv 6030603 P705124US0	8007	20.00	7543.74	JL
3	17	06	180	29232016	P70515US0	1806	180.00	7363.74	HB
3	20	06	8	REPLENISHMENT		9204	-5000.00	12363.74	HB
3	21	06	20	11070283	P704574US0	8007	20.00	12343.74	HB
3	21	06	104	60673372	P705564US0	8007	20.00	12323.74	HB
3	21	06	249	11377731	P70960US0	1011	300.00	12023.74	AS
3	21	06	250	11377731	P70960US0	1111	500.00	11523.74	AS
3	21	06	251	11377731	P70960US0	1311	200.00	11323.74	AS
3	21	06	391	29216298	12286/P70158EM0	8007	20.00	11303.74	AS
3	21	06	662	09973044	P66623US1	8021	40.00	11263.74	AS
3	22	06	723	10559832	P70974US0	2642	200.00	11063.74	JL
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	



Fee History Query

Revenue Accounting and Management

Name/Number: 10559832

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/22/2006	00000003	<u>1</u>	<u>2642</u>	\$200.00	12/06/2005	DA 061358
03/22/2006	00000001	<u>1</u>	<u>2632</u>	-\$250.00	12/06/2005	OP
12/16/2005	00000124	<u>1</u>	<u>2631</u>	\$150.00	12/06/2005	CC
12/16/2005	00000125	<u>1</u>	<u>2633</u>	\$100.00	12/06/2005	CC
12/16/2005	00000126	<u>1</u>	<u>2632</u>	\$250.00	12/06/2005	CC
12/16/2005	00000127	<u>1</u>	<u>2617</u>	\$65.00	12/06/2005	CC